

Release Notes for Grants Online Version 4.29

Date Deployed: October 26, 2019

The Release Notes convey recent system upgrades and modifications. Click [here](#) to view the Help Desk contact information and reference other Grants Online training resources.

Global

1. When a user's role meets any of the criteria listed below, his/her user account cannot be deactivated. [JIRA: GOL-640].

When the user is:

- Associated with an active process
- The Recipient Investigator at any organization
- The Recipient Investigator (submitting) at any organization
- The last Recipient Authorized Representative for an organization's award(s)
- The last Recipient Administrator for an organization's award(s)
- The Super System Administrator (a Grants Online PMO role)
- A Reviewer

2. Throughout Grants Online (in the system software and in the documentation), the remaining instances of the term Federal Funding Opportunity (FFO) were replaced with the term Notice of Funding Opportunity (NOFO). In addition, the remaining instances of the term Special Award Conditions were replaced with the term Specific Award Conditions. [JIRA: GOL-875, GOL-916, GOL-918]

Inbox Tab

1. For the AAA Functions link, when a search is conducted the results display has been updated. The User ID column has been replaced with a column that displays the email and phone number for each user. This information can be used by the Authorized Account Approver (AAA) to contact a user and obtain updated information that will aid in making a decision about the user's Grants Online role(s). [JIRA: GOL-842]

Reauthorization (FY 2019)

AAA Functions							
Current User Authorizations 3,919 items found, displaying 1 to 100.[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8 [Next/Last]							
Export options: Excel							
Name	User ID	User Name	Organization	Org ID	Role	CFDA	Thres
Auser09, TestGMD	2028621	tauser09	National Ocean Service (NOS)	1001329	Grants Specialist	11.008	
Auser09, TestGMD	2028621	tauser09	National Ocean Service (NOS)	1001329	Grants Specialist	11.012	
Auser09, TestGMD	2028621	tauser09	National Ocean Service (NOS)	1001329	Grants Specialist	11.400	
Auser09, TestGMD	2028621	tauser09	National Ocean Service (NOS)	1001329	Grants Specialist	11.419	
Auser09, TestGMD	2028621	tauser09	National Ocean Service (NOS)	1001329	Grants Specialist	11.42	
Auser09, TestGMD	2028621	tauser09	National Ocean Service (NOS)	1001329	Grants Specialist	11.426	
Auser09, TestGMD	2028621	tauser09	National Ocean Service (NOS)	1001329	Grants Specialist	11.429	
Auser09, TestGMD	2028621	tauser09	National Ocean Service (NOS)	1001329	Grants Specialist	11.432	

Reauthorization (FY 2020)

AAA Functions								
Current User Authorizations 3,868 items found, displaying 2,001 to 2,100. [First/Prev] 17, 18, 19, 20, 21, 22, 23, 24 [Next/Last]								
Export options: Excel								
Name	User Name	Organization	Org ID	Role	Email	Phone	CFDA	Threshold
		National Environmental Satellite Data and Information Service (NESDIS)	1009015	Grants Officer	testemail@msg2.rdc.noaa.gov	301-628-1313	11.428	\$1,000,000,000.00
		National Environmental Satellite Data and Information Service (NESDIS)	1009015	Grants Officer	testemail@msg2.rdc.noaa.gov	301-628-1313	11.469	\$1,000,000,000.00
		Minority Business Development Agency (MBDA)	1000014	Grants Officer	testemail@msg2.rdc.noaa.gov	301-628-1313	11.802	\$1,000,000,000.00
		Oceanic and Atmospheric Research (OAR)	1001331	Grants Officer	testemail@msg2.rdc.noaa.gov	301-628-1313	11.011	\$1,000,000,000.00
		Industry & Analysis (INA)	1000030	Grants Officer	testemail@msg2.rdc.noaa.gov	301-628-1313	11.112	\$1,000,000,000.00

NOTE: The CFDA and Threshold columns are only visible to the Federal AAA.

- During the Reauthorization Process when an Authorized Account Approver (AAA) conducts a search by user, the results include all organizations with which that user is affiliated. The search results display makes it easier for the AAAs to update the status for each user/role. The hyperlink to export the search results to an Excel spreadsheet is now located at the top of the screen. Using Excel the AAA can sort, filter, or otherwise change how the search results are displayed or aggregated. [JIRA: GOL-882]

Annual Reauthorization

NOTE: The selections made by the AAA are simply indications of the actions that will need to be taken by the Grants Online Program Manager after the Reauthorization period is over. Until that time, selections can be changed as appropriate.

Select an option:

☐ By Organization

---- All Organizations ----

Users: ---- All Users ----

☒ By User

Williams, Nicole (2027438)

Orgs: ---- All Organizations ----

Search

Reauthorize All

Roles 80 items found, displaying all items.1

Export options: [Excel](#)

Name	Organization	Role	CFDA	Threshold	Status	Status Date	Updated By
Williams, Nicole	ADR	Grants Specialist	11.016		AAA Notified	10/05/2018 12:47:40 PM	Grants Online
Williams, Nicole	ADR	Grants Specialist			AAA Notified	10/05/2018 12:47:41 PM	Grants Online
Williams, Nicole	GMX	Grants Specialist	11.113		AAA Notified	10/05/2018 12:47:36 PM	Grants Online
Williams, Nicole	GMX	Grants Specialist			AAA Notified	10/05/2018 12:47:36 PM	Grants Online

Application Tab

1. Each business entity has a Grants Online Organizational Profile. Updates have been made to the Organizational Profile. [JIRA: GOL-858]
 - A. Under the **Grants Management – Risk Review** section, for each of the five (5) categories, a sub-section was added.

Grants Management - Risk Review	
Risk Recipient	false
Do Not Pay Information	
SAM Information	
Federal Awardee Performance and Integrity Information System (FAPIS) Information	
Negotiated Indirect Cost Rate Agreements (NICRA) Information	
Other Information	

- **Do Not Pay**

This sub-section has two new items. A response must be provided for these two items. The attachment widget can be used as needed.

- 1) Date of the Delinquent Federal Debt Review
- 2) Delinquent Debt Found

Grants Online Specific Grants Management - Do Not Pay	
2	Delinquent Debt Review Date 08/25/2017 1
Delinquent Debt Found <input type="radio"/> Yes <input checked="" type="radio"/> No	
Attachments:	
No attachments.	
Add new Attachment: + Attachment Widget is available	
Any changes to information on this page should be saved before adding or removing attachments. File name should be 50 characters or less.	

- **System for Award Management (SAM)**

This sub-section has several new items. A response must be provided for all items, except for one. The attachment widget can be used as needed.

- 1) Is the Party excluded from Procurement/Non-Procurement Activities
- 2) Date of Check for Exclusion from Procurement/Non-Procurement Activities
- 3) Date Party was excluded from Procurement/Non-Procurement Activities
(may not be applicable)
- 4) CAGE Code
- 5) SAM Activation Date
- 6) SAM Expiration Date

**Grants Online Specific
Grants Management - SAM**

Is the Party excluded from Procurement/Non-Procurement Activities ☐ Yes ☒ No **1**

Date of Check for Exclusion from Procurement/Non-Procurement Activities **2**

Date Party was excluded from Procurement/Non-Procurement Activities **3**

CAGE CODE: **4**

SAM ACTIVATION DATE: **5**

SAM EXPIRATION DATE: **6**

Attachments:

No attachments.

Add new Attachment: **[+]** **Attachment Widget is available**

Any changes to information on this page should be saved before adding or removing attachments. File name should be unique.

- **Federal Awardee Performance and Integrity Information System (FAPIIS)**

This sub-section has one new item. A response must be provided for this item. The attachment widget can be used as needed.

**Grants Online Specific
Grants Management - FAPIIS**

FAPIIS findings ☐ Yes ☐ No

Attachments:

No attachments.

Add new Attachment: **[+]** **Attachment Widget is available**

Any changes to information on this page should be saved before adding or removing attachments. File name should be unique.

- **Negotiated Indirect Cost Rate Agreements (NICRA)**

This sub-section includes an attachment widget that can be used as needed.

**Grants Online Specific
Grants Management - NICRA**

Attachments:

No attachments.

Add new Attachment: **[+]** **Attachment Widget is available**

Any changes to information on this page should be saved before adding or removing attachments. File name should be unique.

- **Other Information**

This sub-section includes an attachment widget that can be used as needed.

Grants Online Specific
Grants Management - OTHER

Attachments:

No attachments.

Add new Attachment: [+] **Attachment Widget is available**
Any changes to information on this page should be saved before adding or removing attachments. File name attachments.

- B. The **Awards to this Organization** section has been modified. It now includes a line item for each disbursement made for an Award, the Award status (e.g., accepted, closed, and expired), and if there were/are any enforcement actions at the time of the disbursement.

[View Vendor Mappings >>](#)

Awards to this Organization:

Award Number	Federal Amount	Non-Federal Amount	Disbursements	Status	Enforcement Actions
NA17NOS4820204	\$500.00	\$80.00	\$400.00	Accepted	No
NA19NOS4730011	\$900.00	\$100.00	\$0.00	Accepted	No
NA19NOS4730002	\$750.00	\$0.00	\$0.00	Accepted	No
NA19NOS4730035	\$790.00	\$0.00	\$0.00	Accepted	No
NA19NOS4810016	\$760.00	\$0.00	\$0.00	Accepted	No
NA19NOS4730023	\$680.00	\$0.00	\$0.00	Accepted	No
NA19NOS4730015	\$600.00	\$50.00	\$0.00	Accepted	No
NA18NOS4820032	\$495.00	\$0.00	\$0.00	Accepted	No
NA19NOS4730043	\$750.00	\$0.00	\$0.00	Accepted	No
NA19NOS4730019	\$700.00	\$100.00	\$0.00	Accepted	No
NA19NOS4730001	\$600.00	\$0.00	\$0.00	Accepted	No
NA18NOS4820012	\$350.00	\$0.00	\$350.00	Accepted	No
NA19NOS4820030	\$500.00	\$60.00	\$0.00	Accepted	No

- C. Under the **Grants Management – Single Audit** section, for all Award types (except the Individual org type) when the Recipient Fiscal Year End Date (plus 9 months) has lapsed, the Grants Specialist cannot forward funded actions to the Grants Officer.

Grants Management - Single Audit

Is the Recipient Current in its Single Audit Submission? N/A

Questioned Costs? N Findings? N

Last Submission Date 12/31/2018 **Recipient Fiscal Year End Date 06/30/2018**

Comments Recipient submitted with no findings

CAGE CODE: 6QJR9

SAM EXPIRATION DATE: 2020-03-20

Nine months after the end date (06/30/18) is: 03/30/2019. This Award File 0 was viewed in August 2019. In the Workflow Analysis a message indicates the Recipient fiscal year has expired.

Award File 0 - NA19NOS

Id: 2705853
Status: GrantsSpecialistActions - In Progress

Grants Specialist task

Action: Please select an action Submit

Your Comments:

Spell Check

Save Comment

Workflow Analysis
The Award File is in the Grants Specialist's inbox.
recipient fiscal year has expired.

2. Modifications were made to the GMD Checklist [JIRA: GOL-859]:

- The List of Parties excluded from Procurement/Non-Procurement Activities was renamed; the data element is now SAM Exclusions.

GMD Checklist - NA19NOS

Attachments:
No attachments.

Checklist Items	
Not Required	<input type="checkbox"/> Budget/Cost Analysis Memo
As Needed	<input checked="" type="checkbox"/> Property
	Applicants Management and Financial Capabilities
Required	<input checked="" type="checkbox"/> Delinquent Federal Debt
Required	<input checked="" type="checkbox"/> Single Audit
Required	<input checked="" type="checkbox"/> SAM Exclusions
Required	<input checked="" type="checkbox"/> Past Performance

- On the Org Profile, if **Yes** was specified for the Risk Recipient data element (*formerly High Risk Recipient*), a Specific Award Condition (SAC) is required. As a part of the GMD Checklist task the SAC must be reviewed.

If **No** was specified for the Risk Recipient data element (as shown in the image below), the SAC is optional (and if it does exist, review is As Needed).

When Grants Officer signs the Funding document

Application Header Information			
CFDA Number:	11.473	RFA Document ID:	2705384
Program Office:	NOS National Center for Coastal Ocean Science (NCCOS)	RFA Document Title:	Test NCMP RFA - 2120
Application ID:	2706347	Project Title:	Test GOL-859 -- MYR New award
Applicant:	UNIVERSITY OF ARIZONA	DBA Name:	ARIZONA BOARD OF REGENTS
Award Number:	NA19NOS	Fiscal Year:	2020

THIS DOCUMENT IS LOCKED

Risk Recipient

Was this a Risk Recipient at the time of award approval? ☐ Yes ☒ No ☐ Not Awarded

Based on current status from Organization Profile is this now a Risk Recipient? ☐ Yes ☒ No

If you think there are any discrepancies in the above two High Risk values please contact Help Desk.

The recipient is not currently High Risk:

☐ Proceed with the award with [Specific Award Condition](#).


If the organization is a Risk Recipient must check the box and include a Specific Award Condition.

From the Organization Profile

GMD Checklist - NA19NOS

Attachments:

No attachments.

 (No Comments) - **Comments**

Checklist Items	
Not Required	<input type="checkbox"/> Budget/Cost Analysis Memo
As Needed	<input checked="" type="checkbox"/> Property
Applicants Management and Financial Capabilities	
Required	<input checked="" type="checkbox"/> Delinquent Federal Debt
Required	<input checked="" type="checkbox"/> Single Audit
Required	<input checked="" type="checkbox"/> SAM Exclusions
Required	<input checked="" type="checkbox"/> Past Performance
As Needed	<input type="checkbox"/> Risk Recipient
Not Required	<input type="checkbox"/> Awards to Insular Area <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Answered

- A new data element, Property, was added to the GMD Checklist. Underlying this data element, there are checkboxes for three items:
 - Real Property (land, buildings, fixed property)
 - Equipment
 - Supplies

GMD Checklist - NA19NOS

Attachments:
 No attachments.


 (No Comments) - **Comments**

Checklist Items	
Not Required	<input type="checkbox"/> Budget/Cost Analysis Memo
As Needed	<input checked="" type="checkbox"/> Property
Applicants Management and Financial Capabilities	
Required	<input checked="" type="checkbox"/> Delinquent Federal Debt
Required	<input checked="" type="checkbox"/> Single Audit
Required	<input checked="" type="checkbox"/> SAM Exclusions
Required	<input checked="" type="checkbox"/> Past Performance
As Needed	<input type="checkbox"/> Risk Recipient
Not Required	<input type="checkbox"/> Awards to Insular Area <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Answered
Required	<input checked="" type="checkbox"/> Grant Type <input type="radio"/> Cooperative Agreement <input checked="" type="radio"/> Grant
Required	<input checked="" type="checkbox"/> Confirm Financial and Progress Report Requirements
Required	<input checked="" type="checkbox"/> Review Specific Award Conditions

Property

- ☒ Real Property (land, buildings, fixed property)
- ☒ Equipment
- ☒ Supplies

Comments:

Testing GOL-859

Enter Comments if appropriate

3. For the PRCF item (**Grant Type**) under the Description data element, the issue where some words were incorrectly wrapping has been fixed. [JIRA: GOL-922]

BEFORE MODIFICATION:

Federal Share: *	\$ 900.00	Requisition Number: *	
Affected Reference Number:	NA19NOS4320046	EIN:	DUNS: 806345617
URI:		Applicant Type:	Public/State Controlled Institution of Higher Education
To: *		Description: *	
	UNIVERSITY OF ARIZONA 888 N EUCLID AVE RM 510 TUCSON, AZ 85719-4824		CFDA Number: 11.432 Project Start Date: 2019-09-01 Project End Date: 2020-12-31 Grant Type: Cooperative Agreement Project Description: TEST CI Award

AFTER MODIFICATION:

Federal Share: *	\$ 700.00	Requisition Number: *	
Affected Reference Number:	NA19NOS4320049	EIN:	DUNS: 078820696
URI:		Applicant Type:	For-Profit Organization (Other than Small Business)
To: *		Description: *	
	RIDGE POINT CONSULTANTS, LLC 710 HOMOCHITTO CAMPOUT RD SE MEADVILLE, MS 39653-8026		CFDA Number: 11.432 Project Start Date: 2019-02-01 Project End Date: 2019-09-30 Grant Type: Cooperative Agreement Project Description: TEST GOL-922

Awards Tab

1. A new process flow restriction has been implemented; the Grants Specialist cannot return an approved award file to the FPO (irrespective as to whether or not the recipient has accepted the award). [JIRA: GOL-813]
2. Modifications were made to Grants Online functionality to address the problem of an award/amendment being unavailable during the internal CBS and ASAP workflow steps. After implementation of this release, a recipient can access a funded award/amendment after acceptance. [JIRA: GOL-881]

Reports

1. When an ACCS code associated with an award was corrected there was an error in the calculations displayed on the unobligated balances report. That calculation error has been corrected. [JIRA: GOL-794]
2. The Research Performance Progress Report (RPPR) details page was modified/updated. [JIRA: GOL-921]
 - A. A link was added that allows the FPO to identify an Optional Reviewer for the RPPR. The rules for the RPPR Optional Reviewer are the same as those for the Performance Progress Report (PPR) Optional Reviewer.

PROJECT OUTCOMES Guidance

50. What were the outcomes of the award?*

Many experts suggest taking time to write in your journal every day. That's probably good advice, but as a lifelong journal writer, I find that some days I don't have time, and other days I do have time but don't feel like I have anything new to say. At moments of worry or upset, though, I have plenty to say and I might as well take the time because I won't be able to do much else until I do. Follow your own emotional prompts and try writing in your journal when your worried or scared or angry. Chances are it will feel like something you really want to do.

Spell Check

Optional Reviewers:
Nothing found to display.

Add Done

Please hit 'Done' to save the new route

PROJECT OUTCOMES Guidance

50. What were the outcomes of the award?*

Many experts suggest taking time to write in your journal every day. That's probably good advice, but as a lifelong journal writer, I find that some days I don't have time, and other days I do have time but don't feel like I have anything new to say. At moments of worry or upset, though, I have plenty to say and I might as well take the time because I won't be able to do much else until I do. Follow your own emotional prompts and try writing in your journal when your worried or scared or angry. Chances are it will feel like something you really want to do.

Spell Check

Optional Reviewers:
One item found. 1

Name	Action
Mr. Sakib Hasan	Up Down Rem

Add Done

Please hit 'Done' to save the new route

An Optional Reviewer was added

- B. An attachment widget was added that allows the FPO, Optional Reviewers, and System Administrators to upload attachments.

📁 Attachments:

Name	Short Description	Created Date	Internal Use Only	Accomplishments
GOL_Testing_Process.jpg	attached as PI in RPPR details page	09/10/2019 09:52:01 AM	No	No
review_scoring_report.docx	added by FPO	09/10/2019 10:02:30 AM	No	No
Sample NOAA-NOS-NCCOS-2015-2003788 FFO Report.pdf	added by FPO	09/10/2019 10:46:14 AM	Yes	No
GOL-254 test result.jpg	added by reviewer	09/10/2019 11:13:42 AM	Yes	No

Add new Attachment: [+]

Attachment Widget for RPPR

Any changes to information on this page should be saved before adding or removing attachments.

DEPARTMENT OF COMMERCE
RESEARCH PERFORMANCE PROGRESS REPORT (RPPR)

Add new Attachment: [-]

Filename: * No file chosen

Description: *

Internal use only ☐

Accomplishments ☐

Products ☐

Participants ☐

Impact ☐

Changes ☐

Outcomes ☐

Other ☐